

IN RE:
AARON C REED

CASE NO. 08 B 15328

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0253

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/16/2008 and was confirmed 09/08/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 11/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMC MORTGAGE CORPORATION	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE CORPORATION	MORTGAGE ARRE	4835.43	.00	.00
LINCOLNWAY MANAGEMENT	SECURED	460.00	.00	125.00
CAPITAL ONE	UNSECURED	395.86	.00	.00
CAPITAL ONE	UNSECURED	1224.91	.00	.00
CAPITAL ONE	NOTICE ONLY	NOT FILED	.00	.00
CHASE STUDENT LOAN SERV	UNSECURED	15930.09	.00	.00
HSBC	UNSECURED	12881.96	.00	.00
HSBC	UNSECURED	10648.15	.00	.00
HSBC	UNSECURED	617.26	.00	.00
LVNV FUNDING	UNSECURED	637.35	.00	.00
LVNV FUNDING	UNSECURED	11406.55	.00	.00
CITI MASTERCARD	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
INOVATIVE BK	UNSECURED	NOT FILED	.00	.00
INOVATIVE BK	UNSECURED	4954.40	.00	.00
EMC MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	279.73	.00	.00
LVNV FUNDING	UNSECURED	257.20	.00	.00
MARTIN J OHEARN	DEBTOR ATTY	3,000.00		1,043.34
TOM VAUGHN	TRUSTEE			91.34
DEBTOR REFUND	REFUND			139.96

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,399.64	
PRIORITY		.00
SECURED		125.00
UNSECURED		.00

ADMINISTRATIVE		1,043.34
TRUSTEE COMPENSATION		91.34
DEBTOR REFUND		139.96
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TOTALS	1,399.64	1,399.64

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE